

AGENDA

FISCAL REVIEW COMMITTEE

LEGISLATIVE PLAZA – Room 16

WEDNESDAY, AUGUST 10, 2005 – 11:30 A.M.

- 1. COMMENT AND ACTION ON PROPOSED
NON-COMPETITIVE CONTRACTS**
- 2. DISCUSSION OF NEW FISCAL REVIEW AUDIT
REVIEW RESPONSIBILITIES**

Shilina Chatterjee, Esq., Committee Counsel

Arthur Hayes, CPA, Director, Division of State Audit
Office of the Comptroller of the Treasury

- 3. REVIEW OF REPEAT AUDIT FINDINGS**

DEPARTMENT OF ENVIRONMENT & CONSERVATION

- 4. REVIEW OF STATUS OF BONDS AND DEBT SERVICE ON
BEAR TRACE GOLF COURSES**

The Honorable John Morgan, Comptroller of the Treasury

- 5. OTHER BUSINESS**